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Issue Date: May 26, 2020  
Account Number: 418048713191  
Foundation Account: 03104615

## Service activity



### Account charges

#### Activity since last bill

Apr 27 - May 26

1. Late Payment Fee	May 26	\$5.75	< One-time charge
2. Late Payment Fee Credit	May 28	-\$5.75	< One-time credit

#### Total for Account charges

\$0.00



### Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 1		\$93.50	\$1.33	\$0.81	\$95.64
240.478.2757	3	\$15.00	\$3.93	\$1.65	\$20.58
240.876.1255	3	\$15.00	\$3.93	\$0.35	\$19.28
443.765.9164	4	\$15.00	\$3.93	\$0.35	\$19.28
Total		\$138.50	\$13.12	\$3.16	\$154.78

B&D Cell Phone  
Reimbursement  
\$75.00

#### Group 1 3 Devices

#### Monthly charges

May 27 - Jun 26

1. Mobile Share Value 35GB with Rollover Data	\$110.00
2. National Account Discount	-\$16.50

#### Surcharges & fees

3. Federal Universal Service Charge	\$1.33
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#### Government taxes & fees

4. MD State Sales Tax - Telecom	\$0.81
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#### Total for Group 1

\$95.64

B&D Internet  
Reimbursement  
\$50.00

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Advertised services not available in all areas.

#### Shared usage summary (Apr 27 - May 26)

Number	User	Data (GB)	Text	Talk
240.478.2757	TIMOTHY R. HENDERSON	4.55	598	124
240.876.1255	TOM D. HENDERSON	2.53	39	1,526

Group 1 continues...

